

For Commission  
use only

data entry \_\_\_\_\_

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follow-up \_\_\_\_\_

STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

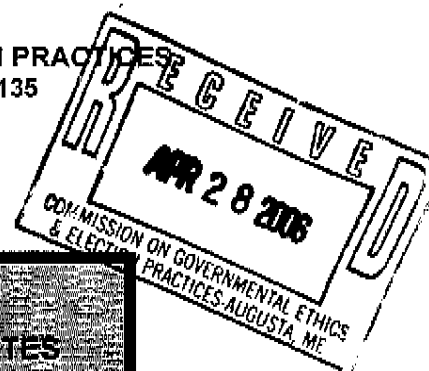
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Electronic Filing: www.maine.campaignfinance.com



2006 CAMPAIGN FINANCE REPORT  
PRIVATELY FINANCED GUBERNATORIAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE J. MARTIN VACHONMailing address 590 MORRISON FARM RD.City, zip code MARIAVILLE, ME 04605Telephone number 207-537-5955 CELL: 207-590-8461E-mail vachonelec@midmaine.comOffice Sought GOVERNOR

District Number \_\_\_\_\_

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Name of TREASURER JANET VACHONMailing address 590 MORRISON FARM RD.City, zip code MARIAVILLE, ME 04605Telephone number SAMECELL SAMEE-mail SAME

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Type of Report☐ January 2006 Semiannual\*☒ 42-Day Pre-Primary☐ 6-Day Pre-Primary☐ 42-Day Post-Primary☐ 42-Day Pre-General☐ 6-Day Pre-General☐ 42-Day Post-GeneralDue Date

January 17, 2006

May 2, 2006

June 7, 2006

July 25, 2006

September 26

November 1, 2006

December 19, 2006

Dates of Reporting Period

Beginning of campaign - December 31, 2005

January 1, 2006 - April 25, 2006

April 26, 2006 - June 1, 2006

June 2, 2006 - July 18, 2006

July 19, 2006 - September 19, 2006

September 20, 2006 - October 26, 2006

October 27, 2006 - December 12, 2006

\*The January 2006 Semiannual Report is required only for gubernatorial candidates who have raised or spent more than \$1,000 during 2005.

☐ Amendment to: \_\_\_\_\_☐ Other (specify): \_\_\_\_\_☐ Check if campaign had no activity for the reporting period (no other pages are required)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Janet Vachon  
Treasurer's Signature

4/28/06  
Date

J. Martin Vachon  
Candidate's Signature

4/28/06  
Date

J. MARTIN VACHON  
CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule A only)

**SCHEDULE A  
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this reporting period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in this reporting period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in a reporting period, you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2006 campaign.

*Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$500 in any election for Governor. The primary and general elections are considered separate elections.*

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
1/15/06	J. MARTIN VACHON	SELF EMPLOYED ELECTRICIAN	VACHON ELECTRIC	1	2,391.-

Total cash contributions (this page only) ⇒  
(combined totals from all Schedule A pages must be listed on Schedule F, line 1)

2,391.-

**Key Codes:**

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

7 = Contributors giving \$50 or less

8 = Transfer from Previous Campaign

J. MARTIN VACKON

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**Page \_\_\_\_ of \_\_\_\_  
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Committee		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/27/06	MEALS FOR CAMPAIGN	FOD		4386.-
4/27/06	TRAVEL MILEAGE FOR CAMPAIGNING	TRV	CAUCUSES	1,875.-
4/27/06	PRINTING/ CAMPAIGN SUPPLIES	LIT		130.-
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 6)				\$2,391.-

J. MARTIN VACHON

CANDIDATE'S FULL NAME

4/28/06

DATE SUBMITTED

**SCHEDULE F  
SUMMARY SECTION  
(PRIVATELY FINANCED CANDIDATES)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 15 must match the cash balance in the campaign's bank account as of the last day of the reporting period.

**CASH TRANSACTIONS THIS REPORTING PERIOD**

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)
2. LOANS THIS PERIOD (Schedule C, column 2)
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, col. 1)
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)
7. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)

2,391. —

0

0

0

2,391. —

2,391. —

0

2,391. —

**OTHER ACTIVITY THIS REPORTING PERIOD**

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)
11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)

0

0

0

**CASH SUMMARY FOR PERIOD**

12. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 15 from last report)
13. PLUS TOTAL RECEIPTS THIS PERIOD (line 5 above)
14. MINUS TOTAL PAYMENTS THIS PERIOD (line 8 above)
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)

0

+ 2,391. —

- 2,391. —

= 0